

# Receiving Report

Date: 15-05-14

Batch No: 132283

Supplier: KLY

Dart P/O: 28407

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO28407**

Purchase Order Date 5/8/2015

PO Print Date 5/8/2015

Page Number 1 of 7

**Order From :**

VU-KLX01

**Ship To :** DART AEROSPACE LTD

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

MAR 08 2015

**Contact Name**

**Vendor Phone** 305-925-2600

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Ship To Contact**

**Terms**

Net 30

**Ship To Phone**

**Currency**

USD

**Ship Via:**

FedEx Overnight collect

**FOB**

Destination-Collect

**Ship Acct:**

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS20601-AD4W2	Rivet	5/11/2015 Yes 5/11/2015		200.00 Each	\$0.17	\$34.00
308 ✓							
SP15-05-14							
Line Total:							\$34.00
2	MS24693-24B	Screw	5/11/2015 Yes 5/11/2015	FN	300.00 Each	\$0.15	\$45.00
Line Total:							\$45.00
3	MS21075L5	Nut Plate	5/11/2015 Yes 5/11/2015		300.00 Each	\$1.60	\$480.00 ✓
SP 15-05-12							

**Note:**

5/8/2015



Tel: +1.306.525.2000 • Fax: +1.306.507.7181 • www.KLXAerospace.com  
Remit to Address: 68289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER  
**HZPL4E**

PAGE 1

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO28407	DATE 05/11/15	SHIP VIA FEDX INTL P1 COLL	TERMS NET 45	SHIPPING TERMS FOB-WICHITA			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	200	MS20601ADAW2 TARIFF: 7616.10.3000 Description: RIVET, BLIND ECON: 9A991 MFG: CHERRY AEROSPACE SANTA AN CTRL#: 2012D10354 LOT#: 87603943 LOT QTY: 200 Country of Origin: USA  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	0.170	EA	0	200	34.00
***CONTINUED***							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

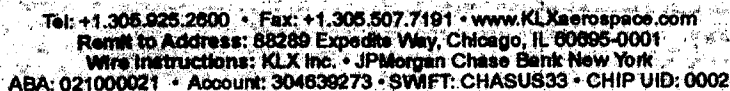
SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>

*[Signature]*  
Vice President of Quality

**HZPL4E**

**PAGE 2**

**SOLD TO:**  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.**

**ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.**

**SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226**

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# PACKING SLIP

**Vice President of Quality**

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<http://www.KLXaerospace.com/conditions-sale/>

Form 22 Rev 1.0



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: S0363570  
Order Date: 10/27/11  
Print Date: 03/29/12

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	B/E AEROSPACE PO BOX 025263 MIAMI, FL 33102-5263 USA
----------------------------	---

S H I P T O	B/E AEROSPACE 9835 NW 14TH STREET MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):110

Purchase Order: 0BZA19

Credit Terms: NET 30  
Net 30

Ship Via: YRC

FOB: Origin - Collect

**Remarks:**

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114

\*\*\*\*\*  
GOODS OF UNITED STATES ORIGIN

\*\*\*\*\*  
FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010  
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

\*\*\*\*\*  
\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I  
\*PREFERENCE FOR DOMESTIC SPECIALTY METALS

\*\*\*\*\*  
CHERRY DOES NOT ACCEPT QAP33 A.3 ITEM 3

Ln	Item Number	Site	Qty Open Qty to Ship	UM	Promised Shipped
		T Location/Lot/Serial			
2	CR9162-4-02	1600		EA	05/16/12
	Customer Item: MS20601AD4W2				
		E0604 87603943	22900.0		( )

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: SO363570  
Order Date: 10/27/11  
Print Date: 03/29/12

Page: 1



Sold-To: 10015341

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

Ship-To: 10043053

S H I P T O	B/E AEROSPACE
	9835 NW 14TH STREET
	MIAMI, FL 33172
	USA

Salesperson (s):110

Credit Terms: NET 30  
Net 30

Purchase Order: 0BZA19

Ship Via: YRC  
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BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
\*\*\*\*\*

GOODS OF UNITED STATES ORIGIN  
\*\*\*\*\*

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010  
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095  
\*\*\*\*\*

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\*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
\*\*\*\*\*

CHERRY DOES NOT ACCEPT QAP33 A.3 ITEM 3

Ln	Item Number	Site		Qty Open Qty to Ship	UM	Promised Shipped	
		T	Location/Lot/Serial				
2	CR9162-4-02		1600		EA	05/16/12	
	Customer Item: MS20601AD4W2						
		E0604	87603943	22900.0	( )		

**TEST REPORTS ENCLOSED**  
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### CERTIFICATION

### ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN



**CHERRY<sup>®</sup> AEROSPACE**  
SPS Fastener Division, a PCC Company

1224 East Warner Avenue  
Santa Ana, CA 92707-0157



Accredited  
**Nadcap<sup>™</sup>**

Chemical Processing  
Heat Treating  
ISO/IEC 17025  
Material Testing Lab

## Final Inspection & Test Report Cherry<sup>®</sup> Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers	Rev	Proc. Spec.	Rev	Lot I.D. No.:	87603943
CR9162-4-02	P	MIL-R-7885	D2	Lot Size:	25,000
				MFG. Date:	March 09, 2012

### ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	87603943	A69236	2117-T4 ALUM. ALLOY	MIL-C-5541	Par-90
Stem	87603888	A68459	2017-T4 ALUM. ALLOY	MIL-C-5541	None

W.O. #: 5464603

Final Lube: None

### QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		SPINDLE RETENSION	
	240		15	
	9		9	
RESULTS	362	366	35	43
	374		34	
	369		29	
	357		51	
	360		60	
	355		41	
	383		28	
LOAD VALUES IN POUNDS	374		47	

<u>PCS.</u>	<u>ITEM</u>	<u>STATUS</u>	<u>PCS.</u>	<u>ITEM</u>	<u>STATUS</u>
20	EXAMINATION	PASS	13	INSTALLATION (Min and Max Grips)	PASS

#### Comments:

Blind Fastener  
Refer to email from J. John Park Standards Engineer Association to Soheil Eshraghi.  
Dated on 1/25/2012 regarding the B diameter tolerance to be +/-0.004.

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

Tr. Rev.: 1  
Rev. Date: 3/30/2012

Inspector  
**S Nguyen**



Insp. Control #:

This test report shall not be reproduced except in full, without the written approval of the laboratory.  
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

# KAISER ALUMINUM

**SANTA ANA, CA. 92707-0157**

CHEM COMP	ALLOY	SILICON		IRON		COPPER		MANGANESE		MAGNESIUM		CHROMIUM		OTHERS	
		Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
	2117		0.80		0.70	2.20	3.00		0.20	0.20	0.50		0.10	0.05	0.15
		NICKEL		ZINC		TITANIUM		LEAD		BISMUTH					
		Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
					0.25										
		ALUMINUM REMAINDER													



**KAISER**  
**ALUMINUM**  
FABRICATED PRODUCTS

*Best in Class*

**CERTIFIED TEST REPORT**  
<http://Certs.KaiserAluminum.com>

Kaiser Aluminum & Chemical  
600 Kaiser Drive  
Heath, OH 43056-1088  
740-522-1151

**Specifications**

QQ-A-430 REV C

**Miscellaneous Notes**

Made in USA

Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. Actual (Act) chemical composition is from representative samples taken during the ingot casting process. Independent chemical analysis will vary from these values because of natural variation in the process and testing error. This test report shall not be reproduced, except in full, without the written approval of Kaiser Aluminum. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law. Chemical analysis performed in accordance with ASTM E 1251-07. The Newark facility is AS9100B:2004 approved. The Newark Laboratory is NADCAP approved for chemical testing (OES).



JAN 06 2012



**CERTIFICATION**

Kaiser Aluminum & Chemical Corp Inc. ("Kaiser") hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales order acknowledgement form. Any warranty is limited to that shown on Kaiser's standard general terms and conditions.

Warren Marcucci, Technical Manager

*Warren Marcucci*

Plant Serial: 17419

Kaiser Order Number: 624531814

Page 2 of 2

Line Item: 1

## KAISER ALUMINUM

SHIP TO:

1224 EAST WARNER AVENUE

**SANTA ANA, CA 92707-0157**

**SANTA ANA, CA 92707-0157**

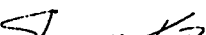
**SOLD TO:**

**CHERRY AEROSPACE,SPS TECH LLC**

ATTN ACCTS PAYABLE

**P. O. BOX 2157**

**SANTA ANA, CA. 92707-0157**

Customer PO Number P0127146		NW WORK ORDER NO. 03833			
DESCRIPTION .0980 2017 T37 22" CL				AUTHORIZED SIGNATURE QUALITY CONTROL MANAGER	
CUSTOMER PART NO.	ALLOY 2017	TEMPER T37	We hereby certify that the material covered by this report has been inspected in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description, and that samples representative of the material met the composition limits and had the mechanical properties shown on this sheet.		
NW PART NO. D098Z2		DATE SHIPPED 10/5/2011			
WEIGHT SHIPPED 583					

		ULTIMATE		YIELD		% ELONGATION	
LOT NUMBER	# OF TESTS	STRENGTH K.S.I.		STRENGTH K.S.I.			
		Min	Max	Min	Max		
K846824	1	74.20	74.20				

**COMMENTS:**

**M051.098 REV K**

QQA-430C

**MILL SOURCE KAISER**

**MADE IN USA**

K846824



**A68459**

OCT 14 2011

CHEM COMP	ALLOY	SILICON		IRON		COPPER		MANGANESE		MAGNESIUM		CHROMIUM		OTHERS	
		Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
	2017	0.20	0.80		0.70	3.50	4.50	0.40	1.00	0.40	0.80		0.10	0.05	0.15
		NICKEL		ZINC		TITANIUM		LEAD		BISMUTH					
		Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
					0.25		0.15								
		ALUMINUM REMAINDER													

# **KAISER**

## **ALUMINUM**

### **FABRICATED PRODUCTS**

Kaiser Aluminum & Chemical  
600 Kaiser Drive  
Heath, OH 43056-1088  
740-522-1151

*Best in Class*

**CERTIFIED TEST REPORT**  
<http://Certs.KaiserAluminum.com>

## **Specifications**

QQ-A-430 REV C

## **Miscellaneous Notes**

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CERTIFICATION

OCT 14 2011



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Warren Marcucci, Technical Manager

*Warren Marcucci*

Plant Serial: 16463

Kaiser Order Number: 624530593

Line Item: 1

# KAISER ALUMINUM FABRICATED PRODUCTS

*Best in Class*

**CERTIFIED TEST REPORT**  
<http://Certs.KaiserAluminum.com>

Kaiser Aluminum & Chemical  
600 Kaiser Drive  
Heath, OH 43056-1088  
740-622-1151

CUSTOMER PO NUMBER: K-1013		CUSTOMER PART NUMBER: 6D37L2		PRODUCT DESCRIPTION: ALY-JUMBO	
KAISER ORDER NUMBER: 624530593	LINE ITEM: 1	SHIP DATE: 04/20/2011	ALLOY: 2017A	TEMPER: O	
WEIGHT SHIPPED: 20580 lbs.	QUANTITY: 88 pcs	B/L NUMBER: 8943	DIAM/ODAF/THKNS: 0.375 in.	WIDTH: 0.000 in.	LENGTH: 0.0 in.
SHIP TO:  FLORENCE 1547 HELTON DRIVE FLORENCE, AL 35630			SOLD TO:  FLORENCE 1547 HELTON DRIVE FLORENCE, AL 35630		

Test Code: 8000

## Actual Physical Properties

Lot No.	No. Tests		WGE %	WGU ksi
846824	3	MIN	27.3	26.0
		MAX	29.3	26.2

## Chemical Composition, WT. % (Aluminum Remainder)

Lot Cast/Drop ChemID		Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Zr
846824 21-1F2 160240	Act.	0.48	0.28	4.1	0.60	0.66	0.03	0.16	0.02	0.00
Chemical Limits	Min Max	0.20 0.8		3.5 4.5	0.40 1.0	0.40 1.0	0.10	0.25	0.05	0.05
	Others	Each		0.05	Max		Total	0.15	Max	

Kaiser Aluminum Fabricated  
K846824



A68459

OCT 14 2011



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Warren Marcucci, Technical Manager

*Warren Marcucci*

Plant Serial: 16463

Kaiser Order Number: 624530593

Page 1 of 2

Line Item: 1

# KAISER ALUMINUM FABRICATED PRODUCTS

*Best in Class*

**CERTIFIED TEST REPORT**  
http://Certs.KaiserAluminum.com

Kaiser Aluminum & Chemical  
600 Kaiser Drive  
Heath, OH 43056-1088  
740-522-1151

CUSTOMER PO NUMBER: <b>FLO-1041-ALLFAST</b>		CUSTOMER PART NUMBER: <b>6G43L1</b>		PRODUCT DESCRIPTION: <b>ALY-JUMBO</b>	
KAISER ORDER NUMBER: <b>624531814</b>	LINE ITEM: <b>1</b>	SHIP DATE: <b>06/08/2011</b>	ALLOY: <b>2117</b>	TEMPER: <b>O</b>	
WEIGHT SHIPPED: <b>5057 lbs.</b>	QUANTITY: <b>22 pcs.</b>	B/L NUMBER: <b>9427</b>	DIAM/DAF/THKNS: <b>0.4375 in.</b>	WIDTH: <b>0.000 in.</b>	LENGTH: <b>0.0 in.</b>
SHIP TO:  <b>FLORENCE 1547 HELTON DRIVE FLORENCE, AL 35630</b>			SOLD TO:  <b>FLORENCE 1547 HELTON DRIVE FLORENCE, AL 35630</b>		

Test Code: 8000

## Actual Physical Properties

Lot No.	No. Tests	WGU ksi
847072	1 MIN	22.1
	MAX	22.1

## Chemical Composition, WT. % (Aluminum Remainder)

Lot Cast/Drop ChemID		Si	Fe	Cu	Mn	Mg	Cr	Zn
847072								
95-5F2	Act.	0.46	0.40	2.7	0.17	0.33	0.06	0.13
161625								
Chemical	Min			2.2		0.20		
Limits	Max	0.8	0.7	3.0	0.20	0.50	0.10	0.25
	Others Each			0.05	Max		Total 0.15	Max

Kaiser Aluminum Fabricated  
K847072



A69236

## CERTIFICATION

JAN 06 2012



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Warren Marcucci, Technical Manager

Plant Serial: 17419

*Warren Marcucci*

Kaiser Order Number: 624531814



**CHERRY AEROSPACE**  
SPS Fastener Division, a PCC Company

1224 East Warner Avenue  
Santa Ana, CA 92707-0157



Accredited

**Nadcap**<sup>TM</sup>

Chemical Processing  
Heat Treating  
ISO/IEC 17025  
Material Testing Lab

## Final Inspection & Test Report Cherry® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Lot I.D. No.: 87603943

Rev: 1

### Customer Parts List

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
MS20601AD4W2	1	MIL-R-7885	D2